51842 7094

12/1/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the below mentioned product and return this sheet via fax with dollar amounts.

PROMOTION #800004 - JANUARY DORAL $1/2 PKS

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DOR MEN LT 100	DORAL FF 100	SHIP DATE
Need $ Amt		016290	3706	ANDY'S TOBACCO	3	3	3	3	5-Jan
Need $ Amt		181760	3313	EMPIRE CANDY	3	3	3	3	5-Jan
Need $ Amt		242550	ON FILE	PARK CITY	1	1	1	1	5-Jan
Need $ Amt		375461	2082	T&R TOBACCO	2	2	2	2	5-Jan
Need $ Amt		612990	3580	STAN LOU	2	2	2	2	5-Jan
Need $ Amt		786536	1899	CITY LINE	2	2	2	2	5-Jan

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Source: https://www.industrydocuments.ucsf.edu/docs/phcp0000